

MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

Missouri Department of Natural Resources
Water Pollution Control Branch
Enforcement Milestones by Month
January 01, 2018 to January 31, 2018

Facility Name

Enforcement Action Requests

Received Date

Resolved Enforcement Cases

7

Resolved Date

Referred to Attorney General's Office

Stone Park Resort

1/3/2018

Resolved without AGO Referral (Bold means enforcement not initiated.)

BCRSD Trails West WWTF

1/19/2018

Dixon WWTP

1/17/2018

Pleasant Valley Small MS4

1/19/2018

Larry Hendrix Swine Farm

1/11/2018

Prairie Heights WWTP

1/10/2018

Highlandville WWTP

1/24/2018

Milestones Achieved

1

Milestone Date

Milestone Type

Settlement Agreement

1

TT Campground

1/19/2018

Settlement Agreement



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Water Pollution Control Branch
Enforcement Milestones by Month
February 01, 2018 to February 28, 2018

Facility Name

Enforcement Action Requests	1	Received Date
Dog Wood Plaza		2/23/2018

Resolved Enforcement Cases	1	Resolved Date
Referred to Attorney General's Office		

Resolved without AGO Referral (Bold means enforcement not initiated.)

Steele WWTF	2/5/2018
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Milestones Achieved	8	Milestone Date	Milestone Type
Administrative Order	1		
Derrick Fee		2/20/2018	Administrative Order
Compliance Monitoring Schedule	3		
Elm Hills Park WWTF		2/2/2018	Compliance Monitoring Schedule
Feed My People WWTP		2/5/2018	Compliance Monitoring Schedule
State Park Village WWTF		2/2/2018	Compliance Monitoring Schedule
Enforcement Letter	2		
BONACKER FARMS INC		2/27/2018	Enforcement Letter
Kiwanis Camp Wyman WWTP		2/28/2018	Enforcement Letter
Petition Filed with Court	2		
Red Oak Estates WWTP		2/16/2018	Petition Filed with Court
Park Place Properties		2/16/2018	Petition Filed with Court



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Enforcement Milestones by Month
March 01, 2018 to March 31, 2018

Facility Name

Enforcement Action Requests	1	Received Date
Joey Acres Subdivision WWTF		3/9/2018

Resolved Enforcement Cases	2	Resolved Date
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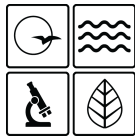
Referred to Attorney General's Office

Cabreva Acres WWTF	3/8/2018
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Resolved without AGO Referral (Bold means enforcement not initiated.)

Moberly WWTP	3/19/2018
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Milestones Achieved	5	Milestone Date	Milestone Type
Abatement Order on Consent	2		
Bloss Farm		3/3/2018	Abatement Order on Consent
Lantern Bay		3/12/2018	Abatement Order on Consent
Compliance Monitoring Schedule	1		
Lee's Summit Resource Recovery Park		3/9/2018	Compliance Monitoring Schedule
Enforcement Letter	1		
Joey Acres Subdivision WWTF		3/9/2018	Enforcement Letter
Settlement Agreement	1		
TT Campground		3/27/2018	Settlement Agreement



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Enforcement Milestones by Month
April 01, 2018 to April 30, 2018

Facility Name

Enforcement Action Requests	2	Received Date
Cole Camp Quarry		4/4/2018
Earth City Supply		4/4/2018

Resolved Enforcement Cases **4** **Resolved Date**

Referred to Attorney General's Office

BF Byproducts, LLC 4/11/2018

Resolved without AGO Referral (Bold means enforcement not initiated.)

63 Diner Wastewater Treatment Plant 4/24/2018

Branson Mountain Village **4/24/2018**

Davis Meat Processing LLC 4/10/2018

Milestones Achieved	11	Milestone Date	Milestone Type
Abatement Order on Consent	5		
Pavement Solutions LLC		4/6/2018	Abatement Order on Consent
Baisch Nursing Center WWTP		4/19/2018	Abatement Order on Consent
Caruthersville WWTF		4/19/2018	Abatement Order on Consent
Davis Meat Processing LLC		4/19/2018	Abatement Order on Consent
Gateway Extrusions, LTD		4/4/2018	Abatement Order on Consent
Enforcement Letter	2		
North Andrew R-6 School		4/17/2018	Enforcement Letter
Melody Lake Water and Sewer WWTF		4/24/2018	Enforcement Letter
Referred to AGO	3		
Elm Quick Mart		4/4/2018	Referred to AGO
Hero's Mess Hall and Canteen WWTF		4/4/2018	Referred to AGO
Cabreva Acres WWTF		4/4/2018	Referred to AGO
Settlement Agreement	1		
Discovery Park		4/20/2018	Settlement Agreement



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Enforcement Milestones by Month
May 01, 2018 to May 31, 2018

Facility Name

Enforcement Action Requests	2	Received Date
Nettleton Quarry		5/15/2018
Harold Kropf AFO		5/24/2018

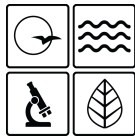
Resolved Enforcement Cases	2	Resolved Date
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Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

Continental Cement Company	5/21/2018
Independence, Courtney Bend	5/10/2018

Milestones Achieved	8	Milestone Date	Milestone Type
Abatement Order on Consent	3		
Socket Telecom, LLC		5/3/2018	Abatement Order on Consent
Rehmann Group Missouri		5/17/2018	Abatement Order on Consent
Savannah Gardens		5/1/2018	Abatement Order on Consent
Administrative Order	1		
Squaw Creek Eagle Nest PI		5/9/2018	Administrative Order
Consent Judgement	1		
Holts Summit Acres Apartments		5/21/2018	Consent Judgement
Enforcement Letter	3		
Excelsior Estate WWTF		5/17/2018	Enforcement Letter
Papin Pit Stop		5/8/2018	Enforcement Letter
Joey Acres Subdivision WWTF		5/11/2018	Enforcement Letter



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June 01, 2018 to June 30, 2018

Facility Name

Enforcement Action Requests

Received Date

Resolved Enforcement Cases

5

Resolved Date

Referred to Attorney General's Office

SCCPWSD#2, Sycamore Creek WWTF

6/5/2018

Resolved without AGO Referral (Bold means enforcement not initiated.)

HILL TOP LOUNGE

6/13/2018

Socket Telecom, LLC

6/4/2018

Caruthersville WWTF

6/25/2018

GOLDEN TRIANGLE ENERGY

6/7/2018

Milestones Achieved

6

Milestone Date

Milestone Type

Abatement Order on Consent

3

Grand Teton

6/15/2018

Abatement Order on Consent

Gateway Refrigerated Warehouses WWTP

6/25/2018

Abatement Order on Consent

Mid-States Specailty Eggs

6/15/2018

Abatement Order on Consent

Enforcement Letter

2

Lake Meadows

6/7/2018

Enforcement Letter

Roadhouse Bar and Grill WWTP

6/7/2018

Enforcement Letter

Settlement Agreement

1

White Eagle Wood Subdivision

6/20/2018

Settlement Agreement



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July 01, 2018 to July 31, 2018

Facility Name

Enforcement Action Requests

Received Date

Resolved Enforcement Cases

2

Resolved Date

Referred to Attorney General's Office

Mid-MO Auto Salvage Inc

7/11/2018

Resolved without AGO Referral (Bold means enforcement not initiated.)

DALE BRINKER FARM

7/27/2018

Milestones Achieved

7

Milestone Date

Milestone Type

Abatement Order on Consent

5

Springfield Northwest Clean Water Plant

7/10/2018

Abatement Order on Consent

Boeing Company, The

7/19/2018

Abatement Order on Consent

Barnett Manor WWTP

7/5/2018

Abatement Order on Consent

Ozark Fisheries

7/27/2018

Abatement Order on Consent

DALE BRINKER FARM

7/16/2018

Abatement Order on Consent

Administrative Order

1

Earl Haller

7/10/2018

Administrative Order

Consent Judgement

1

White Eagle Wood Subdivision

7/3/2018

Consent Judgement



Missouri Department of Natural Resources
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August 01, 2018 to August 31, 2018

Facility Name

Enforcement Action Requests

Received Date

Resolved Enforcement Cases

3

Resolved Date

Referred to Attorney General's Office

Moberly MHP LLC WWTF

8/17/2018

Resolved without AGO Referral (Bold means enforcement not initiated.)

CLARENCE PITT PROPERTY

8/13/2018

Springfield Northwest Clean Water Plant

8/13/2018

Milestones Achieved

2

Milestone Date

Milestone Type

Abatement Order on Consent

1

Innsbrook Estates WWTP

8/21/2018

Abatement Order on Consent

Referred to AGO

1

Derrick Fee

8/7/2018

Referred to AGO



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Enforcement Milestones by Month
September 01, 2018 to September 30, 2018

Facility Name

Enforcement Action Requests	1	Received Date
RAM POWER ENVIRONMENTAL SERVICES I		9/5/2018

Resolved Enforcement Cases	5	Resolved Date
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Referred to Attorney General's Office

Resolved without AGO Referral (Bold means enforcement not initiated.)

RMB Carwash	9/6/2018
Fulton WWTP	9/5/2018
Earl Haller	9/24/2018
Earth City Supply	9/6/2018
Gateway Extrusions, LTD	9/27/2018

Milestones Achieved	2	Milestone Date	Milestone Type
Administrative Order	1		
Sunrise RV Park		9/17/2018	Administrative Order
Enforcement Letter	1		
Camp Creek Fish Kill		9/19/2018	Enforcement Letter



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October 01, 2018 to October 31, 2018

Facility Name

Enforcement Action Requests

Received Date

Resolved Enforcement Cases

7

Resolved Date

Referred to Attorney General's Office

Teresa Hills Subdivision

10/4/2018

White Rock Quarry, LLC

10/1/2018

Resolved without AGO Referral (Bold means enforcement not initiated.)

Wellsville SW Lagoon

10/29/2018

Wellsville East WWTF

10/29/2018

Bear Creek Auto Recyclers, LLC

10/22/2018

Rehmann Group Missouri

10/3/2018

Granuband Macon LLC

10/12/2018

Milestones Achieved

5

Milestone Date

Milestone Type

Abatement Order on Consent

1

Birk Genetics

10/1/2018

Abatement Order on Consent

Consent Judgement

1

North Oak Estates Sewage Treatment Fac

10/30/2018

Consent Judgement

Enforcement Letter

3

Tuscany Lake/Vista Ridge WWTP

10/24/2018

Enforcement Letter

Clayton Corporate Park LLC

10/3/2018

Enforcement Letter

Atkinson Farm Service

10/25/2018

Enforcement Letter



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November 01, 2018 to November 30, 2018

Facility Name

Enforcement Action Requests	1	Received Date
Sultany Trucking - Platte County		11/16/2018

Resolved Enforcement Cases	2	Resolved Date
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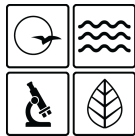
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Hannibal Sanitary Landfill	11/5/2018
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Resolved without AGO Referral (Bold means enforcement not initiated.)

Route 66 MHP	11/1/2018
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Milestones Achieved	3	Milestone Date	Milestone Type
Abatement Order on Consent	2		
Lake Nehai Tonkayea WWTP		11/2/2018	Abatement Order on Consent
Wright City South WWTF		11/2/2018	Abatement Order on Consent
Enforcement Letter	1		
Mid-States Specailty Eggs		11/5/2018	Enforcement Letter



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December 01, 2018 to December 31, 2018

Facility Name

Enforcement Action Requests	2	Received Date
Worldwide Recycling Equipment Sales, LLC		12/7/2018
Bross Pork LLC		12/7/2018

Resolved Enforcement Cases	1	Resolved Date
Referred to Attorney General's Office		

Resolved without AGO Referral (Bold means enforcement not initiated.)

National Aluminum and Brass Foundry, LLC	12/4/2018
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Milestones Achieved	1	Milestone Date	Milestone Type
Referred to AGO	1		
Worldwide Recycling Equipment Sales, LLC		12/7/2018	Referred to AGO
